

## 18 - Senate Bill 711 Report

Sent for Payment Date Range: Prior Month

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entitiy	Charged to Entity	Approved Amount (rpt)
Cheatham, Felicia M	271241	6/6/22	6/6/22	Vehicle Mileage	Conduct Field Audit		19.31
Dreyfus, Thomas M	271628	6/27/22	6/28/22	Union Contracted Lunch	Conduct audit field work		7.00
Dreyfus, Thomas M	271628	6/27/22	6/28/22	Vehicle Mileage	Conduct audit field work		37.44
Dreyfus, Thomas M	278399	7/11/22	7/15/22	Hotel Tax	PA Hollywood Casino		33.44
Dreyfus, Thomas M	278399	7/11/22	7/15/22	Incidentals (Hotel - Airline Baggage Tips)	PA Hollywood Casino		12.00
Dreyfus, Thomas M	278399	7/11/22	7/15/22	Overnight Subsistence	PA Hollywood Casino		184.02
Carter, Joseph A	271479	6/27/22	6/28/22	Vehicle Mileage	Audit of Mohegan Sun Casino		35.10
Dreyfus, Thomas M	278399	7/11/22	7/15/22	Hotel room charge	PA Hollywood Casino		376.00
Dreyfus, Thomas M	278399	7/11/22	7/15/22	Vehicle Mileage	PA Hollywood Casino		162.51